

City of Louisville Sales Tax & Licensing Division 749 Main Street, Louisville, CO 80027

(303) 335-4514 (phone) (303) 335-4529 (fax)

LODGING EXCISE TAX RETURN

Period Covered:			Louisville Account N	Louisville Account Number:		
Taxpayer Name						
Taxpayer DBA (Trade Name))					
Mailing Address						
City		State Z		Zip	Zip	
1) Gross Receipts from Sale, Lease, or Rental Accommodations			3		1)	
2) Deductions					_	
A) Direct Sales to Federal, State, or Local Government			A)		_	
B) Accommodations for a Period of At Least 30 Days			B)			
Total Deductions (sum of lines 2A and 2B)			_		2)	
3) Taxable Accommodations (line 1 less line 2)					3)	
4) Tax (3% of line 3) x.0300			<u>'</u>		4)	
5) Add excess tax collected			_		5)	
6) Total adjusted tax (sum of lines 4 and 5)			_		6)	
7) Add for late filing:					-	
A) Penalty (10% of line 6, minimum of \$15)			A)		4	
B) Interest (1% per month for each late month)			B)		 	
Total Penalty and Interest (sum of lines 7A and 7B)			_		7)	
8) Total Due and Payable (sum of lines 6 and 7)					8)	
Make Do NOT combine a	checks payable to t				yment	
I hereby certify under penalty of	perjury, that the sta	atements ma	de herein	are to the	e best of my	
knowledge, true and correct.	P) , ,				<i>,</i>	
Signature				Date		
Company		Title				
Phone Number		Fax Number				